

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-13081 (ABA)

Richard An Tran Nguyen
771 East Broad Street
Gibbstown, NJ 08027-1141

Monthly Payment: \$217.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/11/2024 | \$200.00 | 02/05/2024 | \$200.00 | 03/04/2024 | \$200.00 | 03/25/2024 | \$17.00 |
| 04/03/2024 | \$217.00 | 05/08/2024 | \$217.00 | 06/05/2024 | \$217.00 | 07/15/2024 | \$217.00 |
| 08/08/2024 | \$217.00 | 09/13/2024 | \$217.00 | 10/04/2024 | \$217.00 | 11/12/2024 | \$217.00 |
| 12/09/2024 | \$217.00 | | | | | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|--|-----|-------------|------------|-------------|------------------|
| 0 | RICHARD AN TRAN NGUYEN | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | MICHAEL I. ASSAD, ESQUIRE | 13 | \$3,561.00 | \$3,131.76 | \$429.24 | \$0.00 |
| 0 | EDWARD J. GRUBER, ESQUIRE | 13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1 | AMERICAN EXPRESS | 33 | \$6,000.00 | \$0.00 | \$6,000.00 | \$0.00 |
| 2 | CAPITAL ONE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | JPMORGAN CHASE BANK, N.A. | 33 | \$11,611.43 | \$0.00 | \$11,611.43 | \$0.00 |
| 4 | CITIBANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | CITY OF PHILADELPHIA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | CITY OF PHILADELPHIA LAW DEPARTMENT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | COUNTY OF GLOUCESTER | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | CREDIT ACCEPTANCE CORPORATION | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | DISCOVER BANK | 33 | \$1,126.01 | \$0.00 | \$1,126.01 | \$0.00 |
| 10 | GOLDMAN SACHS BANK USA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | GREAT LAKES | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | INTERNAL REVENUE SERVICE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | U.S. DEPARTMENT OF EDUCATION | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | NAVY FEDERAL CREDIT UNION | 24 | \$6,169.27 | \$0.00 | \$6,169.27 | \$0.00 |
| 15 | NEW JERSEY TURNPIKE AUTHORITY | 33 | \$206.08 | \$0.00 | \$206.08 | \$0.00 |
| 16 | ONEMAIN FINANCIAL | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | PSE&G | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | PENNSYLVANIA ATTORNEY GENERAL | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | PENNSYLVANIA DEPARTMENT OF REVENUE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | PENNSYLVANIA OFFICE OF GENERAL COUNSEL | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | PHILADELPHIA PARKING AUTHORITY | 33 | \$247.00 | \$0.00 | \$247.00 | \$0.00 |
| 22 | POLICE & FIRE FEDERAL CREDIT UNION | 33 | \$5,032.43 | \$0.00 | \$5,032.43 | \$0.00 |
| 23 | SOUTH JERSEY GAS | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | SOUTH JERSEY TRANSPORTATION AUTHORITY | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|---------------------------------|-----|-------------|------------|-------------|------------------|
| 25 | STATE OF NEW JERSEY | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | STATE OF NEW JERSEY | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 27 | SYNCHRONY BANK | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 | THE BANK OF MISSOURI | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 29 | TOWNSHIP OF GREENWICH | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 | TRUIST BANK | 33 | \$6,795.18 | \$0.00 | \$6,795.18 | \$0.00 |
| 31 | U.S. ATTORNEY, DISTRICT OF N.J. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 32 | U.S. DEPARTMENT OF EDUCATION | 33 | \$6,438.10 | \$0.00 | \$6,438.10 | \$0.00 |
| 33 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 34 | UPGRADE, INC. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 35 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 36 | MICHAEL I. ASSAD, ESQUIRE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 37 | DISCOVER BANK | 33 | \$10,315.38 | \$0.00 | \$10,315.38 | \$0.00 |
| 38 | QUANTUM3 GROUP, LLC | 33 | \$5,240.11 | \$0.00 | \$5,240.11 | \$0.00 |
| 39 | SYNCHRONY BANK | 24 | \$768.01 | \$0.00 | \$768.01 | \$0.00 |
| 40 | NAVY FEDERAL CREDIT UNION | 13 | \$699.00 | \$614.74 | \$84.26 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 05/01/2023 | 9.00 | \$0.00 |
| 02/01/2024 | Paid to Date | \$2,200.00 |
| 03/01/2024 | 49.00 | \$217.00 |
| 04/01/2028 | Projected end of plan | |

Total payments received this period: \$2,570.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$195.30

Arrearages: \$0.00

Attorney: EDWARD J. GRUBER, ESQUIRE